NINTH FLOOR FOUR SEAGATE TOLEDO, OHIO 43604

Tel. (419) 249-7900 Fax (419) 249-7911

Federal Tax I.D.: 34-4437851

Yoder & Frey Auctioneers, Inc. Attn: Dante Pletcher 1670 Commerce Road Holland, OH 43528

July 17, 2012 INVOICE NO. 254239 Page 1

For Legal Services Rendered Through 06/30/12

CLIENT:

02920 - Yoder & Frey Auctioneers, Inc

Matter:

21620

Yoder & Frey v Equipment Facts, Inc.

#### PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
06/18/12	BLS	Secure flight options for Attorney Stuckey travel to Newark.	0.40	74.00
06/18/12	DWS	Prepare email to Attorney Martin regarding deposition of Ms. Green.	0.30	94.50
06/18/12	DWS	Prepare for depositions of Green and Marvogeanes.	0.50	157.50
06/19/12	BLS	Secure flight, hotel, car rental for Attorney Stuckey travel to Newark.	0.50	92.50
06/19/12	DWS	Prepare Notice to Take Deposition of Ms. Green.	0.30	94.50
06/21/12	DWS	Telephone conference Mr. Pletcher and Mr. Clark regarding depositions of Marvogeanes and Green.	1.00	315.00
06/25/12 06/25/12	DWS TAG	Prepare for depositions.  Email from Justin re suggested questions for deposition; review same; intraoffice conference (Gibson/Stuckey) re same.	2.00 0.60	630.00 177.00

Date	Attorney	Description	Hours	Amount
06/28/12	DWS	Prepare for deposition of Mrs. Green; travel from Connecticut to New Jersey.	5.50	1,732.50
06/29/12	DWS	Conduct deposition of Mrs. Green in Flemington, Jew Jersey; travel from New Jersey to Ohio.	10.50	3,307.50
COSTS AD	VANCED			
06/29/12 Out-of-town travel JZ0921-Travel to Newark, NJ for depositions.				869.08
06/29/12	Meals JZ092 depositions.	21-Meal while traveling in Newark, NJ for		138.49

### 2012 TRAVEL EXPENSE SUMMARY

Name: dws

Date Prepared: 7-2-12

Date(s) Expenses Incurred: 6/27-29/12

Purpose of Travel: deps From: perrysburg Auto Mileage (less personal):110.00 Air Fare: Lodging:\$403.64 Cab & Local: Telephone: TOTAL TRAVEL EXPENSES	To: detroit-newark nj at 55.5¢ per mile=) Parking & Tolls: \$60.00 - Tips: Car Rental \$332.78 Other:	redits ☐ Yes ☐ No  \$61.05 - (1-6)
Meals Nature of function: Who Entertained:  Benefit of Members Benefit of Employees	☐ Client Related ☐ Other (B)	138.49
Seminar and Other Registration Fees: Location: Reason/Subject: Other Expense Amount: Description of Expenses: TOTAL SEMINAR AND OTHER EXPE		<u>\$0.00</u>
TOTAL (A+B+C) LESS TRAVEL ADVANCE		\$995.96 \$0.00
GRAND TOTAL (Total minus Advance) Attach all receipts and other substantiation f item in excess of \$25.00 must be substantiat	or all above expenses. All expense	\$995.96   1007.5
Charge to  Office Expense  Meetings & Conventions  Recruiting  Matter Name & No. # you	ler & frey- equipmentfacts 216 <sup>20</sup>	

### . DETROIT METRO AIRPORT

AREAS USA EWR, LLC. Champp's

Newark Liberty Int'l Airport 305-267-8510

CHECK: TABLE:

3542

SERVER:

30/1

8355 SAMANTHA 29JUN'12 2:44PM DATE -

CARD TYPE: MASTERCARD

XXXXXXXXXXXXXX5186 ACCT #: AUTH CODE: 02719Z DAVID W STUCKEY

SUBTOTAL:

24.86

GRATUITY:\_

450

TOTAL:

SIGNATURE:

SIGNED COPY TO MERCH

#### THE HARVEST MOON INN

Date: 6/28/2012

Time: 6:58:35 PM

Status:

Approved

Card Type:

Master Card XXXXXXXXXXXXXX5186

Card Number: Expiration Date: X/XX/XXXX

Swipe/Manual:

Manua 1

Server Name: Check Number:

Joann 125000

Check Name:

Table Number:

Number Of Covers: 1

Persons:

92

Card Owner:

Manual Ent

**AMOUNT** 

42.75

TIP

800

TOTAL

50,75

Approva1: 07633Z

#### CUSTOMER COPY

### PECEIPT

8148-801,85-31 35/87 38/28/12 18/47**-222 22-529** 



IN 27-JUN-2012 07:06 PM INK LIBERTY INTL APPT IFF 29-JUN-2012 01:31 PM IRK LIBERTY INTL ARPT

D STUCKEY cle # CN320426 Class Charged ICAR Is Driven SCAR State/Province MA Inse# 219SR5 ns Briven 300 1262 ns Cut 1562 as In

HICLE LII MESTIC S IRPORT AC	No Unit 2 Days 1 Rental 2 Days 0 W/Kms 110N CHARGE CENSE RECOV ECURITY FEE CESS FEE 87,000 %	Price 22.99 56.14 77.76	Amount 45.98* 56.14* 155.52* 0.00* 4.00 1.00* 10.00 30.92* 16.34 12.88
FH RENTAL	TAX 05.000	h	(2,00

'otal Charges

USD 332.78

Jepos i t

Anount Due

USD 332.78

\* Taxable Items Subject to Audit

Customer Service Number 1-800-468-3334

40 Spring Valley Market Place Spring Valley Narket Place Spring Valley, NY 10977 Phone: (845) 517-5303 Date: Jun28'12 02:10PM Card Type: Master Card Acct #: XXXXXXXXXXXXXXXXXI86 Card Entry: SWIPED IHOP

OMNI NEW HAVEN NEW HAVEN, CT JOHN DAVENPORT'S RESTAURANT

Date: Card Type:

PURCHASE CICO06516961528 003952 4393 rans Type: rans Key: Auth Code:

238 MELISHA

Server: Fable:

Check:

12.00 0.76 7.6

<del>()</del>

FOOD SALES TAX TOTAL

9.00

BFAST REG

1 EGG B COFFEE

GST

694

9:00AM

2 CHK JUN28'12 9

RANDA

109

16/2

TBL

\$12.65

Subtotal:

GRATUITY

TOTAL

Total.

YOUR COPY I agree to pay the above total according to my credit card agreement.

(PRINT)

NAME

SIGNATURE

ROOM NUMBER

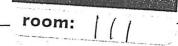
E ADDED TO MORE L BE WIL SIX AN 18% GRATUITY PARTIES OF



•	isk r		1
18	31 Crown	S!	
New Ha	aven, CT	0.5	
	Jun27'1		
Card Type:	Master	Ca.	
Acct #:		XXA	∂6
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Subtotal:		24	. 47
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TIP		<u> 7</u>	<u>ں ں</u>
TOTAL			

#### **SIGNATURE**

Guest Copy Ask Your Server For Information About Our Monthly Beer Dinners!





14-B Royal Road Flemington, NJ 08822 **phone [908] 284.9427** fax [908] 284.9127



Official Sponso

Share by the state of the	ETEROPHICA	Charles 1819 to the 201 of 14 or the				
be placed on the accour	EN RD  3, OH 43551  u are using for check-in it for the full anticipate ugh your date of check- eck-out or longer at the	name address is attached to a bank or checking account, a hold will d dollar amount to be owed to the hotel, including out and such funds will not be released for 72 business discretion of your financial institution.	arrival depart adult/c room i  Rates subject to your room. A sa to be held person full amount of the	cure date: child: rate:  RATE PLAN HH# AL BONUS AL applicable sales, occup fety deposit box is avail nonally liable in the even	ancy, or other taxe able for you in the t that the indicate	3:38:00PM  AR  s. Please do not leave any money or items of value unattended in lobby. I agree that my liability for this bill is not waived and agree d person, company or association fails to pay for any part or the elivery of USA TODAY. If refused, a credit of \$0.75 will be applied e in my party, require special evacuation due to a physical disability.
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for reserva	tions call 1.80	<b>0.hampton</b> or visit us online at	hampton.c	com		thanks.
account no.				date of charge		
card membe	er name			authorization	2061	18 A. initial
establishme	nt no. and loca	tion establishment agrees to transmit to card h	nolder for payment	purchases & se	ervices	
			-	taxes		
				raves		
				tips & misc.		
signature	of card member	er				
ж				total amount		0.00























# OMNI HOTELS & RESORTS

yale | new haven

155 Temple Street New Haven, CT 06510

Phone: 203-772-6664 • Fax: 203-974-6777

Reservations: 800-843-6664

STUCKEY, DAVID

Room Number: 1502

Daily Rate: 216.00

Room Type: KNB

No. of Guests: 1 / 0

ARRIVAL	L DEPART	URE GREDIT CARD	RATERLAN	CATEGORY	ACCOUNT
6/27/12	6/28/12	XXXXXXXXXXXX5186	AAA	OTHER	14600812368
DATE	ROOM	O DESCRIPTION	REFERENCE		THURMA
6/27/12	1502	ROOM CHARGE	#1502 STUCKEY, DAVID		\$216.00
6/27/12	1502	ROOM TAX	ROOM TAX		\$32.40
6/28/12	1502	MASTERCARD	MASTERCARD		(\$248.40)
6/28/12	1502	JOHN DAVENPORT'S RESTAURANT	1502/694/08:26/JOHN DAVE	NPORT'S RESTAURA	\$14.76
6/28/12	1502	MASTERCARD	MASTERCARD		(\$14.76)

TOTAL DUE:

\$0.00

Web Policy | Contact Us

Home > My Account > Transactions

Logout

Summary Profile Vehicles Transponders Transactions Statements Payment Communications Close Account

Transactions

Home

My Account

Create Account

Forms

FAQ

Rules and Regulations

Transaction Info	
C Last 24 Hours	Last 7 Days 💬 Last 30 Days 🖰 Custom Dates
Transponder Numbe	39397
	(Please enter the portion of the number following the 031.Please leave off any leading zeroes.)
Click here to see mo	re information on <u>Transponder number</u>
Retrieve Transacti	ons.

NOTE: All transactions may not have yet been posted to your account

Date Posted •	Transaction •	Transponder	Date and Time	Issuing Authority	Entry Plaza	Entry Lane	Exit Plaza	Exit Lane	Toll Paid
6/29/2012 12:51:51 AM	OTC TRANSPONDER TRANS - PREPAID	39397	6/27/2012 7:48:25 PM	031 - OTC	New Jersey Tumpike Authority - 15W	USE	New Jersey Tumpike Authority - 18W	11X	2.45
6/29/2012 12:53:16 AM	OTC TRANSPONDER TRANS - PREPAID	39397	6/27/2012 8:06:55 PM	031 - OTC	Port Authority of New York & New Jersey - ***	***	Port Authority of New York & New Jersey - GWP	38	7.50
7/1/2012 12:50:23 AM	OTC TRANSPONDER TRANS - PREPAID	39397	6/27/2012 8:36:02 PM	031 - OTC	New York State Thruway Authority - ***	•••	New York State Thruway Authority - NR	03N	1.66

NINTH FLOOR FOUR SEAGATE TOLEDO, OHIO 43604

Tel. (419) 249-7900 Fax (419) 249-7911

Federal Tax I.D.: 34-4437851

Yoder & Frey Auctioneers, Inc. Attn: Dante Pletcher 1670 Commerce Road Holland, OH 43528 August 10, 2012 INVOICE NO. 254637 Page 1

For Legal Services Rendered Through 07/31/12

CLIENT:

02920 - Yoder & Frey Auctioneers, Inc

Matter:

21620

Yoder & Frey v Equipment Facts, Inc.

#### **COSTS ADVANCED**

Date	Description	Amount
07/20/12	Deposition transcripts K13251-Deposition of Marlene	594.70
07/20/12	Greene Out-of-town travel K14364-Air travel to Newark, NJ	1,001,60

#### ZANARAS REPORTING & VIDEO

1616 Walnut St., Ste. 300 Phila., PA 19103 (215)790-7857 Fax: (215) 731-0759 2112 Bay Ave., Ocean City, NJ 08226 (609) 398-6349 Fax (609) 398-2833 Federal I.D. #51-0620006

DAVID STUCKEY, ESQUIRE ROBINSON, CURPHEY & O'CONNELL FOUR SEAGATE, 9TH FLOOR TOLEDO, OHIO 44035

July 11, 2012

**Invoice#** 33658

**Balance:** \$594.70

Re: FREY VS EQUIPMENT FACTS

on 06/29/12

by APRIL J FOGA

21620

#### Invoicing Information

Charge Description	Amount
ORIG. & 1 COPY - REGULAR	484.70
DEPOSITION OF: MARLENE GREENE	
ATTENDANCE OF REPORTER	90.00
ARCHIVING SERVICES	10.00
PACKAGING AND DELIVERY	10.00

Please Remit ---> Total Due: \$594.70

Thank you for using Zanaras Reporting & Video Please send check within 30 days

5ms

#### Central Travel

4540 Heatherdowns Blvd. Toledo, OH 43614



#### \*\* Duplicate Electronic Invoice \*\*

STUCKEY/DAVID

Robison, Curphey & OConnell

Ticket #: 7099516238

Credit Card #: VIXXXXXXXXXXXXXXXX37623

Agent ID: 86

Invoice #: 10157108

Invoice Date: 6/19/2012

Record Locator: 7P9HML

Booked Date: 6/19/2012

AIRLINES	6/27/2012	Depart: DETROIT METRO, MI Arrive: NEWARK, NJ	3:36 pm 5:33 pm	DELTA AIR LINES	Flt No.: 570	3 (	Class: P
	6/29/2012	Depart: NEWARK, NJ Arrive: DETROIT METRO, MI	4:30 pm 6:28 pm	DELTA AIR LINES	Flt No.: 343	8	Class: P
CARS	6/27/2012	NATIONAL NEWARK, NJ	Car Typ Confirmation	e: #: 874579074COUNT	# of Days: Booked Rate (per day):	2 \$77.76	
HOTELS	6/28/2012	HX - FLEMINGTON NJ FLEMINGTON, NJ Phone #: 908 284-9427	Room Typ Confirmation		# of Nights: # of Rooms: Booked Rate (per day):	1 1 \$134.99	)
	6/27/2012	OMNI NEW HAVEN HOTEL NEW HAVEN, CT Phone #: 203 772-6664	Room Typ Confirmation	e: #: 40008942294	# of Nights: # of Rooms: Booked Rate (per day):	1 1 \$239.00	)

 Summary of Charges

 DELTA AIR LINES – Ticket #: 7099516238 :
 \$1,001.60

 \$1001.60
 \$1001.60

Tax Information

1080

#### NINTH FLOOR FOUR SEAGATE TOLEDO, OHIO 43604

Tel. (419) 249-7900 Fax (419) 249-7911

Federal Tax I.D.: 34-4437851

Yoder & Frey Auctioneers, Inc. Attn: Dante Pletcher 1670 Commerce Road Holland, OH 43528 June 14, 2013 INVOICE NO. 262105 Page 1

For Legal Services Rendered Through 05/31/13

CLIENT:

02920 - Yoder & Frey Auctioneers, Inc

Matter:

21620

Yoder & Frey v Equipment Facts, Inc.

#### PROFESSIONAL SERVICES

05/14/13	DWS	Prepare proposed Stipulation of Facts; prepare Disclosure of Witnesses.	2.50	787.50
05/21/13	DWS	Prepare proposed Stipulation of Facts; received and handled Court Order regarding consolidation of cases.	2.30	<b>724.50</b>
05/24/13	DWS	Prepare email to Attorney Martin regarding proposed Stipulation of Facts.	0.30	94.50
05/24/13	DWS	Prepare Stipulation of Facts.	1.00	315.00
05/30/13	BLS	Review file to identify subpoenaed ISP records; Secure information on contact to secure agent for deposition; Telephone conferences regarding same.	1.70	31,4.50
05/30/13	BLS	Research possible location for deposition of Century Link agent.	0.30	55.50
05/31/13	BLS	Preparation of subpoena to Verizon Wireless.	0.80	148.00

#### NINTH FLOOR FOUR SEAGATE TOLEDO, OHIO 43604

Tel. (419) 249-7900 Fax (419) 249-7911

Federal Tax I.D.: 34-4437851

Yoder & Frey Auctioneers, Inc. Attn: Dante Pletcher 1670 Commerce Road Holland, Oh 43528 July 12, 2013 INVOICE NO. 262548

For Legal Services Rendered Through 06/30/13

CLIENT:

02920 - Yoder & Frey Auctioneers, Inc.

Matter:

21620

Yoder & Frey v. Equipment Facts, Inc.

#### PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
06/05/13 06/12/13	TAG TAG	Intraoffice conference (Gibson/Stuckey) re Testimony of service providers. Intraoffice conference (Gibson/Stuckey) re	0.40	.118.00 <sub>;</sub>
		Trial preparation; review email re same; review information re service providers.	0.30	89.00
06/13/13	DWS	Received and analyzed email from Attorney Martin regarding trial depositions.	0.30	94.50
06/13/13	DWS	Prepare Notices to Take Depositions of ISPs.	0.50	157.50
06/13/13	TAG	Review emails re depositions of internet carriers; intraoffice conference		
004040	DMC	(Gibson/Stuckey) re same.	0.80	236.00
06/19/13	DWS	Prepare email to Mr. Lucero at Covad.  Regarding documents and trial deposition	1.00	315.00
06/19/13	TAG	review email to Covad re records; intraoffice conference (Gibson/Stuckey) re		
		same.	0.60	177.00
06/20/13	DWS	Received and responded to email from Mr. Lucero at Covad regarding trial Deposition; prepare Notice to Take Deposition of Covad; prepare email to		
		Attorney Martin regarding same.	2.00	630.00

06/25/13	DWS	Telephone conference Judge Katz court regarding trial issues.	0.30	94.50	
06/25/13	DWS	Analyzed letter from Attorney Martin to Judge Katz regarding trial depositions.	0.50	157.50 ·	
06/25/13	DWS	Prepare letter to Judge Katz regarding trial depositions.	0.50	157.50 <sup>1</sup>	
06/25/13	TAG	Intraoffice conference (Gibson/Stuckey) re dealing with testimony issues; review letter to court re same; review emails re same.	0.80	236.00	
06/26/13	DWS	Telephone conference Judge Katz and Attorney Martin regarding trial depositions.	0.50	157.50	
06/26/13	DWS	Prepare email to Attorney Martin regarding trial depositions.	0.30	94.50 -	
06/26/13	TAG	Emails re deposition scheduling.	0.50	147.50 <sup>1</sup>	
06/27/13	DWS	Prepare and receive email from Attorney Martin regarding trial depositions.	0.50	157.50	

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NINTH FLOOR FOUR SEAGATE TOLEDO, OHIO 43604

Tel. (419) 249-7900 Fax (419) 249-7911

Federal Tax I.D.: 34-4437851

Yoder & Frey Auctioneers, Inc. Attn: Dante Pletcher 1670 Commerce Road Holland, Oh 43528 August 7, 2013 INVOICE NO. 262548

For Legal Services Rendered Through 07/31/13

CLIENT:

02920 - Yoder & Frey Auctioneers, Inc.

Matter:

21620

Yoder & Frey v. Equipment Facts, Inc.

#### PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
07/02/13	DWS	Prepare Amended Notice to Take Deposition of Covad; prepare email to Mr. Lucero (Covad) regarding documents and subpoena; telephone conference court reporter regarding July 10 deposition.	1.50	473.00
07/02/13	TAG	Intraoffice conference (Gibson/Stuckey) re internet provider depositions.	0.40	118.00
07/08/13	DWS	Prepare for deposition of Covad.	1.00	315.00
07/09/13	DWS	Prepare for deposition; prepare email to Mr.		
		Lucero.	1.00	315.00
07/09/13	TAG	Email re discovery documents; telephone		
		conference with Joe Martin re deposition.	0.30	88.50
07/10/13	DWS	Travel to and from Austin, Texas; conduct trial deposition of Covad.	15.00	4,725.00
07/11/13	DWS	Prepare Subpoena to Century Link; telephone conference Virginia at Century Link; prepare for deposition of Century Link.	2.00	630.00
07/17/13	BLS	Telephone conference with Century Link re deposition.	0.10	18.50

0718/13	BLS	Telephone conference with Century Link re trial deposition.	0.10	18.50
07/22/13	DWS	Telephone conference Century Link regarding deposition.	0.50	157.50
07/23/13	BLS	Confirmation of Century Link with AAA Reporting.	0.10	18.50
07/23/13	DWS	Prepare for deposition of Century Link.	1.00	315.00
07/23/13	TAG	Intraoffice conference (Gibson/Stuckey) re depositions; review exhibits re same.	.70	221.00
07/24/13	DWS	Conduct deposition of Century Link in Overland Park, Kansas.	14.50	4,567.50
07/25/13	DWS	Telephone conference Verizon regarding testimony; prepare Subpoena to Verizon Wireless.	1.30	409.50
07/29/13	DWS	Prepare for testimony of Verizon; telephone conference Verizon Wireless regarding Subpoena; prepare Subpoena for Verizon Land Line.	1.30	409.50
07/29/13	TAG	Intraoffice conference (Gibson/Stuckey) re trial preparation and depositions of internet service providers; emails re pretrial.	1.40	413.00

#### **COSTS ADVANCED**

Date	Description	Amount
07/10/13	Out-of-town travel L95607-Travel to Austin, TX for depositions	218.93
07/18/13	Delivery services/messengers L98682-UPS Delivery	28.63
07/22/13	Out-of-Town travel LA9859-Air travel to Austin, TX for deposition	1,275.80
07/24/13	Out-of-town travel LB1010-Travel to Overland Park, KS for Deposition	234.47
07/30/13	Deposition transcripts LA9201-Transcript of George Lucero	455.80

### 2013 TRAVEL EXPENSE SUMMARY

Name: <u>DWS</u>	Prepared:	//11/13
Date(s) Expenses Incurred: 7/10/13		
Lodging: Cab & Local: Car R	CLE C Tolls: \$20.00 Tips: ental \$130.00 Other: (A)	Credits ☐ Yes ☐ No S68.93
Meals  Nature of function: Who Entertained:  Benefit of Members	ed (B)	
Seminar and Other Expenses  Registration Fees:  Location:  Reason/Subject:  Other Expense Amount:  Description of Expenses:  TOTAL SEMINAR AND OTHER EXPENSES:	(C)	\$0.00
TOTAL (A+B+C)  LESS TRAVEL ADVANCE  GRAND TOTAL (Total minus Advance)  Attach all receipts and other substantiation for all above expenses item in excess of \$25.00 must be substantiated by a receipt	s. All expense	\$218.93 \$0.00 \$218.93
Charge to Office Expense  Meetings & Conventions Recruiting Matter Name & No. # yoder Equipment facts	<u> </u>	



Rental Agreement Summary

RA# 135866876

RENTER: DAVID STUCKEY

Non-Loyalty



Dates & Time



Wednesday, July 10, 2013

11:24 AM

3600 PRESIDENTIAL BLVD STE 214 AUSTIN TX, 78719-2365

(512)530-8100

Wednesday, July 10, 2013 3600 PRESIDENTIAL 16:05 PM

BLVD STE 214 AUSTIN TX, 78719-2365

(512)530-8100



Make/Model:NISN/ALTI

Color: BLACK

Mileage:5202 Fuel:8

License#:BTX3937

Vehicle#: DN523059

Vehicle Condition No Damage Documented

\$ Charges	Price/Unit	You
TIME & DISTANCE:	\$70.30/D*1	\$70.30
TIME & DISTANCE:	\$14.06/H	\$0.00
NO CHARGE	\$0.00/M	\$0.00
DISTANCE:		
COLLISION DAMAGE	\$19.99/D*1	\$19.99
WAIVER FULL:	(D#1	<b>\$</b> 5.00
PAI/PEC:	\$5.00/D*1	<b>\$</b> 5.95
CONSOLIDATED FACILITY FEE	\$5.95/D*1	43.33
5.95/DY: CONCESSION	\$0.00/C*1	\$10.78
PCT(11.11%): AUSTIN EVENTS VENUE TAX 5	\$0.00/C*1	<b>\$</b> 5.44
PCT(5.0%): TEXAS REIMBURSEMENT		\$1.70
FEE 1.70/DAY: MOTOR VEH RENTAL TAX(10.0%):	\$0.00/C*1	\$10.87
Total Estimated		\$130.03
Deposits:	**5186	\$118.6

### **DETROIT METRO AIRPORT**

5186-868674-86:14:31 67/10/13 21:45-886.00-\$820.0

### RECEIPT



RA 135866876 Rental 10-JUL-2013 11:24 AM AUSTIN BERGSTROM ARPT Return 10-JUL-2013 02:50 PM AUSTIN BERGSTROM ARPT

DAVID STUCKEY Vehicle # DN523059 Model ALTIMA Class Charged ICAR Class Driven FCAR License# BTX3937 State/Province TX M/Kms Driven 54 5202 M/Kms Out M/Kms In 5256

Charges CDW PAI	No Unit 1 Days 1 Days	Price - 19.99 5.00	Amount 19.99* 5.00
T&M	1 Days	70.30	70.30*
UNLIM M/KM	O M/Kms		0.00*
EVENTS VENI	E TAX 5 PCT		5,44
CONCESSION	RECOUP FEE	•	10.78*
CFC			5.95*
TEXAS REIME	BURSEMENT		1.70*
	TAX @10.000	<b>X</b>	10.87
Total Charg	jes	USD	130.03

Total Charges

Deposit 5186

USD 130.03 Amount Due

\* Taxable Items Subject to Audit

For Reservatons: 1-800-RENT-A-CAR



Transaction Date: 11 Jul 2013

**Tracking Number:** 

1Z89R21V1390114476

Address Information

Ship To: CENTURY LINK VIRGINIA 5454 W. 110

Ship From:

ROBISON CURPHEY & O CONNELL LINDA SITLAVA

4 SEAGATE 9TH FLOOR TOLEDO OH 43604 Return Address: ROBISON CURPHEY & O CONNELL

DAVID W. STUCKEY 4 SEAGATE 9TH FLOOR TOLEDO OH 43604

Package Information

OVERLAND KS 662111204

Weight Dimensions / Packaging

**Declared Value** 

Reference Numbers

1. Letter

**UPS** Letter

Matter # - 21620

**UPS Shipping Service and Shipping Options** 3

UPS Next Day Air Saver

Shipping Fees Subtotal:

28.63 USD

Transportation **Fuel Surcharge**  26.15 USD 2.48 USD

Payment Information

Bill Shipping Charges to:

Shipper's Account 89R21V

Daily rates were applied to this shipment

**Total Charged:** 

28.63 USD

Note: Your invoice may vary from the displayed reference rates.
\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

#### 2013 TRAVEL EXPENSE SUMMARY

Name: David Stuckey	Date Prepared: 7/1	<u>7/2013</u>
Date(s) Expenses Incurred: 07/10/13		
Purpose of Travel: Deposition From: Toledo Auto Mileage (less personal): (at 56.5¢) Air Fare: \$1,275.80 Lodging: Cab & Local: Telephone: TOTAL TRAVEL EXPENSES	'o: Austin, TX	Credits ☐ Yes ☐ No  \$0.00  \$1,275.80
	Client Related Other (B)	
Seminar and Other Experimental Registration Fees: Location: Reason/Subject: Other Expense Amount: Description of Expenses: TOTAL SEMINAR AND OTHER EXPENSES:	nses (C)	<u>\$0.00</u>
TOTAL (A+B+C) LESS TRAVEL ADVANCE		\$1,275.80 \$0.00
GRAND TOTAL (Total minus Advance)		\$1,275.80
Attach all receipts and other substantiation for all about item in excess of \$25.00 must be substantiated by a re-	<u>-</u>	
Charge to Office Expense  Meetings & Conventions  Recruiting		

#### TO FLIGHT DEPARTURE OR THEY WILL HAVE NO VALUE\*\*

\*\*UNUSED TICKETS MAY BE EXCHANGED FOR FUTURE TRAVEL
UP TO ONE YEAR FROM DATE OF ORIGINAL ISSUE-PENALTY APPLIES\*\*

#### Ticket/Invoice Information:

Ticket for: DAVID STUCKEY

Date issued: 06/20/13 Invoice nbr: 10162750

Ticket Nbr: 0067273260766 Electronic: Yes Base: 1166.52 Tax: 109.28 Total: 1275.80 USD

Form of Payment: CA\*\*\*\*\*\*4064

Total Fare: 1166.52 Total Tax: 109.28 Total Amount: 1275.80

#### Click here 24 hours in advance to obtain boarding passes:

**DELTA** 

#### Click here for carrier Baggage policies and fees:

<u>DELTA</u>

Check operating carrier website for any policies that may vary.

A photo ID matching name on ticket is required at check-in.

Recommended check-in for domestic travel is 90 minutes prior to departure.

Important - Passengers not at the boarding gate 30 minutes prior to departure may be denied boarding.

Tickets must be changed or cancelled prior to flight departure or they will have no value.

Unused tickets may be exchanged for future travel up to one year from date of original issue - penalty applies.

Our normal business hours are Mon-Fri 8:00am-5:00pm. Local (419) 893-4114 or toll free (800) 336-7799

For emergency assistance after normal business hours 1-800-787-0596 - VIT CODE - E8859

Please visit www.centraltravel.com/a> for the lates security alerts and updates Thank you for making reservations with Central Travel.

### 2013 TRAVEL EXPENSE SUMMARY

Name: dws	Date Prepared://	<u>23/13</u>
Date(s) Expenses Incurred: 7/24/13		
Purpose of Travel: deposition From: perrysburg Auto Mileage (less personal):123.00 (at 56. Air Fare: Lodging: Cab & Local: Telephone: TOTAL TRAVEL EXPENSES		<u>-</u>
Meals  Nature of function: Who Entertained:  Benefit of Members Benefit of Employees	Client Related Other (B)	
Seminar and Other Ex Registration Fees: Location: Reason/Subject: Other Expense Amount: Description of Expenses: TOTAL SEMINAR AND OTHER EXPENSES		\$ <b>0.00</b>
TOTAL (A+B+C)  LESS TRAVEL ADVANCE  GRAND TOTAL (Total minus Advance)  Attach all receipts and other substantiation for all item in average of \$25,00 must be substantiated by		\$234.47 \$0.00 \$234.47
charge to  Office Expense  Meetings & Conventions  Recruiting  Matter Name & No. # yoder&f		

Veh. 11527526 Contract No. 21084662 DAVID STUCKEY . 16983 In: MCI 07/24/13 15:49 Out: MCI 07/24/13 9:59 Miles: 16906 77 Driven: 5 0 Days \$82.80 T&M Rate1: AQ SC \$0.00 0.00 0.00 Dis 0 Mls 0.00 LDW \$23.99 0 Hrs 62.11 \$0.00 82.80 Gas 1 Dys 82.80 \$0.00 579.60 0.00 Age 0 Prd \$0.00 0.00 Adl 0.00 0 Spl \$3.00 CFC \$3.00 \$0.93 MPT \$.93/ \$4.00 ARENA\$4.0 \$2.36 TFC \$2.36 \$0.70 ENG .70/D \$8.74 8.47% Sales Tax = 11.10% 11.1%APFE = \$9.37 \$0.00 PAI SLI \$0.00 \$0.00 Seat \$0.00 Drop \$0.00 0ther \$135.89 Total Amt \$135.89 \$0.00 Paid by MV Less 0.00 **Balance** THANK YOU for Renting from Budget Rent A Car, Kansas City, MO (816) 243-5757

KCI Car Care
426 Paris St
Kansas City, MO
KCI CAR CENTER INC
426 PARIS ST
KANSAS CITY MO
64153

DATE 07/24/13 15:34
PUMP # 10
PRODUCT: REGULAR 2.491
PRICE/G: \$ 3649
FUEL SALE \$ 9.09

MASTERCRD ACCt: 5186
AUTH: 00-02800Z
FUEL SALE \$ 9.09

MASTERCRD ACCt: 5186
AUTH: 00-02800Z
INVOICE: 1533317

DEALER#: 00500033
Term ID: 21
FREGISTER TO WING
WWW.GASVISIT.COM

HAVE A NICE DAY

### INVOICE

Depo Dynamics 7301 Ranch Road 620 North Suite 155 - #385 Austin, TX 78726 Phone:(888) 494-3370 Fax:(800) 978-1344

> **David Stuckey** Robison, Curphey & O'Connell, LLC Four SeaGate, Ninth Floor Toledo, OH 43604

Invoice No.	Invoice Date	Job No.
7436	7/25/2013	95229
Job Date	Case	No.
7/10/2013		
	Case Name	
Yoder Frey Auctioneers, Equipmentfacts, LLC	, Inc. and Realtimebid.com	, LLC vs. 2/1/20
	Payment Terms	
Due upon receipt		

ORIGINAL TRANSCRIPT OF: George Lucero		455.80
	TOTAL DUE >>>	\$455.80
INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT PAYMENT. E court reporting services identified above, the attorney/law firm invoiced above accepts liability	By accepting receipt of the transcript and/or ity for its payment. Thank you for choosing	
Depo Dynamics.		
*		

Tax ID: 20-8421404

Phone: (419) 249-7900 Fax:(419) 249-7911

Please detach bottom portion and return with payment.

David Stuckey Robison, Curphey & O'Connell, LLC Four SeaGate, Ninth Floor Toledo, OH 43604

Invoice No.

: 7436

Invoice Date

: 7/25/2013

Total Due

: \$455.80

Job No.

: 95229

BU ID

: 1-MAIN

Case No.

Case Name

: Yoder Frey Auctioneers, Inc. and

Realtimebid.com, LLC vs. Equipmentfacts,

LLC

Remit To: Depo Dynamics

7301 Ranch Road 620 North

Suite 155 - #385 Austin, TX 78726

#### NINTH FLOOR FOUR SEAGATE TOLEDO, OHIO 43604

Tel. (419) 249-7900 Fax (419) 249-7911

Federal Tax I.D.: 34-4437851

Yoder & Frey Auctioneers, Inc. Attn: Dante Pletcher 1670 Commerce Road Holland, OH 43528 September 9, 2013 INVOICE NO. 263972 Page 1

For Legal Services Rendered Through 08/31/13

CLIENT:

02920 - Yoder & Frey Auctioneers, Inc

Matter:

21620

Yoder & Frey v Equipment Facts, Inc.

### PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
08/01/13	BLS	Secure court reporter and videographer for trial deposition of Verizon representative in Ashburn, VA.	0.30	55.50
08/06/13	BLS	Preparation of email to Bienenstock Court Reporting re time change in Verizon Representative trial deposition.	0.10	18.50
08/07/13	BLS	Preparation of email message to Bienenstock to forward exhibits to	0.20	37.00
08/08/13	DWS	Attend telephone video-conference regarding deposition of Verizon.	1.50	472.50
08/09/13	DWS	Attend and conduct direct examination and telephone deposition of Mr. Looney of Verizon.	1.50	472.50
08/18/13	DWS	Trial preparation including preparing direct examination of Marlene Green.	2.00	630.00

08/27/13	DWS	Trial testimony of Mr. Cutler of Verizon, Ms. Day of Century Link, Mr. Lucero of MegaPath; Mr. Looney of Verizon.	3.50	1,102.50
08/27/13	DWS	Trial testimony of Ms. Green.	1.00	315.00

## COSTS ADVANCED

08/20/13 08/20/13	450.00′	
00/20/,10	909.80	,
08/21/13	• +	•
	420.00	
08/21/13	212.50	
08/22/13		
08/21/13 08/21/13 08/22/13	420.0	00





8001 Conser St., Suite 200 · Overland Park, KS 66204 (913) 385-2699 · (P) 385-2693 · (800) 205-7930 mail@aaacourtreporters.com · www.aaacourtreporters.com

David W. Stuckey ROBISON, CURPHEY & O'CONNELL, LLC Four Seagate, Ninth Floor Toledo, OH 43604

## INVOICE

Invoice No. Invoice Date Job No		Job No.
168615	8/1/2013	89244
Job Date	Case No.	
7/24/2013	3:10-CV-01590	
	Case Name	
Yoder & Frey Auct LLC	oneers, Inc. et al. vs. E	
	Payment Terms	21620
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:	ORIGINAL	AND 1	COPY	OF TR	ANSCRIPT	OF:
---------------------------------------	----------	-------	------	-------	----------	-----

Virginia Day

388.45

TOTAL DUE >>>

\$388.45

\*For your convenience, we now provide the PDF Bundle, RealLegal® E-Transcript™ and ASCII for all deposition transcripts. These files and any exhibits you ordered will be available on our Online Repository, accessible at any time from your computer or mobile device. Visit www.kccourtreporters.com/attorney to access your files, view invoices, and schedule depositions. As always, please call us if you have any questions.

Tax ID: 43-1686121

Please detach bottom portion and return with payment.

David W. Stuckey ROBISON, CURPHEY & O'CONNELL, LLC Four Seagate, Ninth Floor Toledo, OH 43604 Invoice No. : 168615
Invoice Date : 8/1/201

Invoice Date : 8/1/2013

Total Due : \$ 388.45

Job No.

: 89244

BU ID

Case Name

: AAA

Case No.

ase No. : 3:10-CV-01590

: Yoder & Frey Auctioneers, Inc. et al. vs. Equipmentfacts, LLC

8001 Conser St, Suite 200 Overland Park, KS 66204

Remit To: AAA Court Reporting

	VERIZON LEGAL COMPLIANCE
× Verizon logo	P O BOX 1001 SAN ANGELO, TX 76902 - 1001 Tax Id: 23-2259884 / Cage # 3HMR4 —Phone: 888-483-2600
	Fax: 325-949-6916

Date	Invoice #
08/12/2013	2013103144

#### **Case Invoice**

Account # OH60291 Payment Due Date: 09/11/2013

ROBISON, CURPHEY & O'CONNELL FOUR SEAGATE NINTH FLOOR TOLEDO, OH. 43604

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VZ Case#	File/Docket#	Description	Date Rec.	Request Atty/Agent	Rate	Amount
*************	13375448 000	10-cv-01590	Number Hours: 6	08/01/2013	DAVID STUCKEY	\$75.00 / Hour	\$450.00
***************************************							
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Total	\$450.00
Payments/Credits	\$0.00
Balance Due	\$450.00

Please return a copy of this summary with your payment. Please reference invoice number on your remittance check.

Account#	Amount Due	Payment Due Date	Amount Enclosed
OH60291	\$450.00	09/11/2013	1

ROBISON, CURPHEY & O'CONNELL FOUR SEAGATE NINTH FLOOR TOLEDO, OH. 43604 Attn: DAVID W. STUCKEY, ESQ Make check payable to: VERIZON LEGAL COMPLIANCE P O BOX 1001 SAN ANGELO, TX 76902 - 1001 Tax Id: 23-2259884 / Cage # 3HMR4



Journeys by design.

Monday, 15JUL 2013 10:41 AM EDT

Passengers: DAVID STUCKEY Agency Record Locator: 20TSN4

Check www.checkmytrip.com to view your most current itinerary or ETicket receipt on-line.

\*\*PLEASE REVIEW THIS ITINERARY - ANY DISCREPENCIES NOTIFY CENTRAL TRAVEL WITHIN 24 HOURS\*\*

Class: H-Coach/Economy

# 909. 8º 2162 Au

**Delta Air Lines** 

From: Detroit Metro MI, USA To: Kansas City Intl MO, USA

Wèdnésday, 24JUL 2013

Stops: nonstop Seats: 14D

Equipment: CRJ-700 Canadair Regional Jet

DEPARTS DTW EM - ARRIVES MCI B

OPERATED BY EXPRESSJET DBA DELTA CONN Delta Air Lines Confirmation number is GKHMQK

Flight Number: 4928

Depart: 08:35 AM Arrive: 09:40 AM

Duration: 2 hour(s) 5 minute(s)

Status: CONFIRMED

Miles: 629

MEAL: REFRESHMENTS FOR PURCHASE

4540 Heatherdowns Blvd.

www.centraltravel.com

Phone: 419-893-4114; 800-336-7799

Toledo, OH 43614

Wednesday, 24JUL 2013

**Budget Rent A Car** 

Pickup: Kansas City Intl MO, USA

Confirmation Number: 27808124US1

Pick up Time: 09:40 AM

Location: 703 LONDON DR, KANSAS CITY, MO 64153

Drop Off: Kansas City Intl MO, USA

Type: Standard Car Auto A/C

Return: Wednesday, 24JUL 2013 04:45 PM

Rate: USD 82.80 Daily Rate - unlimited free mi

Approximate total: USD 111.79

Wednesday, 24JUL 2013 **Delta Air Lines** 

From: Kansas City Intl MO, USA

To: Detroit Metro MI, USA

Stops: nonstop

Seats: 15A

Equipment: Airbus A320 Jet

DEPARTS MCI B - ARRIVES DTW EM

Delta Air Lines Confirmation number is GKHMQK

Flight Number: 1672

Depart: 05:45 PM Arrive: 08:36 PM

Duration: 1 hour(s) 51 minute(s)

Status: CONFIRMED

Miles: 629

Class: H-Coach/Economy

MEAL: REFRESHMENTS FOR PURCHASE

\*\*THIS TICKET IS NON-REFUNDABLE/NONTRANSFERABLE RESTRICTIONS AND PENALTIES APPLY TO ITINERARY CHANGES\*\*

\*\*TICKETS MUST BE CHANGED OR CANCELLED PRIOR TO FLIGHT DEPARTURE OR THEY WILL HAVE NO VALUE\*\*

\*\*UNUSED TICKETS MAY BE EXCHANGED FOR FUTURE TRAVEL UP TO ONE YEAR FROM DATE OF ORIGINAL ISSUE-PENALTY APPLIES\*\*

### Invoice



1508 San Antonio St. Austin TX 78701 512.423.5168 EIN:45-2464043

DATE	INVOICE #
7/11/2013	828

DUE DATE 8/10/2013

#### BILL TO

Robison, Curphey & O'Connell Four SeaGate, 9th Floor Toledo OH 43604 David Stuckey

#### Reference

Video Deposition of George Lucero taken on 7-10-13 Yoder Frey Auctioneers vs. Realtimebid.com

12 34	DESCRIPTION	ľ	a 1 =	QTY	RATE	AMOUNT
Original Video Hours miniDV mpg1 Delivery			3 1 1 1	110.00 15.00 55.00 20.00	330.00 15.00 55.00 20.00	
					-	
					¥	
					e.	

Subtotal	420.00
0% Tax	
Total	420.00



30800 Telegraph Rd., Suite 2925 Bingham Farms, MI 48025 Tel: 248.644.8888 Fax: 248.644.1120 www.bienenstock.com

Job #: 130808DC-WA-LA

Job Date: 08/08/2013 Order Date: 08/08/2013

DB Ref.#:

Date of Loss: | | Your File #:

Your Client:

**Invoice** 

Invoice #:

540943

Inv.Date:

08/21/2013

Balance:

\$212.50

Bill To:

Mr. David Stuckey

Robison, Curphey & O'Connell

9th Floor **Four Seagate** Toledo, OH 43604 Action: Yoder & Frey Auctioneers, Inc.

**Equipmentfact, LLC** 

Action #: 3:10-cv-01590

Rep: DC-WA-LA

		Cert:				
Item	Proceeding/Witness	Description	Units	Quantity		Amount
1	Verizon Rep.	Cancellation	Item	1.00		\$150.00
2		Videotape Deposition Cancellation		1.00		\$275.00
3		50% Discount	Total	1.00		\$-212.50
4						1
5		DEPOSITION TAKEN IN		1		
6		ASHBURN, VA	Į.			
						1
						<b>}</b>
					ř	
Comments:					Sub Total	\$212.50
					Shipping	\$0.00
Offices in: Bingham Farms/Southfield I Grand Rapids   Ann Arbor I Detroit I Flint I Jackson I Lansing I Mt.					Tax	N/A
	ens   Saginaw				Total Invoice	\$212.50
					Payment	\$0.00
Federal Tax I.D.: 38-3231100 Terms: Net 30. After 30 1.5%/Mo or No.				าue	\$212.50	

Please KEEP THIS PART for YOUR RECORD